

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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December 15, 2022

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-11979**

On May 06, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 15, 2022**

**Chapter 13 Case # 22-11979**

Atty: RUSSELL L LOW ESQ  
Re: JOSUE D. RIVAS-TORRES  
1210 43RD STREET, FLOOR #1  
NORTH BERGEN, NJ 07047

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/02/2022	\$200.00	8437672000	06/02/2022	\$200.00	8505151000
07/05/2022	\$200.00	8566182000	08/02/2022	\$200.00	8626150000
09/02/2022	\$200.00	8686963000	10/07/2022	\$200.00	8754780000
11/04/2022	\$200.00	8808068000	12/05/2022	\$200.00	8861970000
<b>Total Receipts: \$1,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,600.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			68.00	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,343.00	2,407.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	*	0.00	
0004	ASPIRE/EMERGE	UNSECURED	0.00	*	0.00	
0005	BANK OF AMERICA	UNSECURED	15,063.92	*	0.00	
0006	BANK OF AMERICA	UNSECURED	8,204.58	*	0.00	
0007	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	JPMORGAN CHASE BANK NA	UNSECURED	5,509.41	*	0.00	
0009	COMENITY BANK/ABARCORMBIE	UNSECURED	0.00	*	0.00	
0010	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0011	COMENITY BANK/PIER 1	UNSECURED	0.00	*	0.00	
0012	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0014	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,004.81	*	0.00	
0015	COMENITYBANK/NEW YORK	UNSECURED	0.00	*	0.00	
0016	DEPARTMENT STORE NATIONAL BANK/M	UNSECURED	0.00	*	0.00	
0017	DISCOVER BANK	UNSECURED	6,514.78	*	0.00	
0018	EOS CCA	UNSECURED	0.00	*	0.00	
0019	UNITED STATES TREASURY/IRS	PRIORITY	3,612.00	100.00%	0.00	
0021	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0022	LYNV FUNDING/COMENITY BANK/KAY J	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0023	MIDFIRST BANK	MORTGAGE ARRI	85,163.88	100.00%	0.00	
0024	MONTEREY FINANCIAL SVC	UNSECURED	0.00	*	0.00	
0025	MIDLAND CREDIT MANAGEMENT	UNSECURED	0.00	*	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,045.72	*	0.00	
0028	LVNV FUNDING LLC	UNSECURED	9,460.83	*	0.00	
0029	STERLING JEWELERS, INC.	UNSECURED	0.00	*	0.00	
0030	SYNCB/HSN	UNSECURED	0.00	*	0.00	
0031	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,252.41	*	0.00	
0032	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,941.70	*	0.00	
0033	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,795.74	*	0.00	
0034	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0035	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0036	SYNCHRONY/AMERICAN EAGLE	UNSECURED	0.00	*	0.00	
0037	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0039	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0042	WELLS FARGO CARD SERVICES	UNSECURED	7,488.57	*	0.00	
0043	WELLS FARGO-PL&L	UNSECURED	0.00	*	0.00	
0045	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0046	DISCOVER BANK	UNSECURED	773.03	*	0.00	
0047	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0048	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,963.48	*	0.00	
0049	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,464.23	*	0.00	
0050	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0051	SYNCHRONY/AMERICAN EAGLE	UNSECURED	0.00	*	0.00	
0052	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0053	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0054	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0055	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURI	0.00	100.00%	0.00	

**Total Paid: \$1,411.00**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 15, 2022.

Receipts: \$1,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,411.00 = Funds on Hand: \$189.00

Base Plan Amount: \$12,000.00 - Receipts: \$1,600.00 = Total Unpaid Balance: \*\*\$10,400.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.